DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		155095	B. WING			08/27/2012	
NAME OF PROVIDER OR SUPPLIER HERITAGE PARK				20	EET ADDRESS, CITY, STATE, ZIP CODE 001 HOBSON RD ORT WAYNE, IN 46805	,	.,,
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	TION SHOULD BE COMPLETION THE APPROPRIATE	
F 000	INITIAL COMMENTS This visit was for the Investigation of Complaints IN00113104 and IN00114435. IN00113104-Unsubstantiated due to lack of evidence. IN00114435-Unsubstantiated due to lack of evidence.		F 000				
	Survey dates: August 24, 26, 27, 2012						
	Facility number: 000038 Provider number: 155095 AIM number: 100274830 Survey team: Ann Armey, RN						
	Census bed type: SNF: 18 SNF/NF: 146 Total: 164						
	Census payor type: Medicare: 21 Medicaid: 111 Other: 32 Total: 164						
	Sample: 5						
	Quality review 8/29/1	2 by Suzanne Williams, RN					
_ABORATORY I	DIRECTOR'S OR PROVIDER/S	SUPPLIER REPRESENTATIVE'S SIGNATURE	<u> </u> <u>=</u>		TITLE		(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.